

**MEMORANDUM OF DONATION
TO JOHNSON COUNTY**

STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF JOHNSON §

Comes now Tom Dodge, an individual (hereafter known as "Donor"), and Johnson County, Texas, (hereafter known as "Johnson County").

Whereas, Donor desires to donate personal property to Johnson County to enable Johnson County to exhibit and display said personal property in furtherance of Johnson County's preservation of historic culture resources and to display said personal property for the benefit of the citizens of Johnson County; and

Whereas, Johnson County is a political subdivision of the State of Texas which provides services for the citizens of Johnson County; and

Whereas, Johnson County is authorized to act and does act by and through the Commissioners Court of Johnson County, pursuant to V.T.C. A., Local Government Code Section 81.032 to accept donations of personal property.

THEREFORE, DONOR AND JOHNSON COUNTY AGREE AND UNDERSTAND THE FOLLOWING:

Donor does hereby offer to donate and transfer complete and absolute ownership to Johnson County the personal property listed and described on Appendix "A" annexed hereto and incorporated herein.

For a donation to be accepted by Johnson County, such donation, subsequent to being offered by Donor, must be accepted and approved in an open session of the Commissioners Court of Johnson County.

Personal Property donated to Johnson County may not be returned to the Donor after acceptance and approval by the Commissioners Court by Johnson County. Upon acceptance and approval by the Commissioners Court, complete and absolute ownership of the donated personal property transfers to Johnson County and is subject to the current laws of the State of Texas or as may hereinafter be amended.

This document contains all the terms and conditions between Donor and Johnson County.

Tom Dodge

Printed Name of Donor

Tom Dodge

Signature of Donor

October 24, 2013

Date

302 STILEE DR

Address, City and State

Tom Dodge

Approved and Accepted by JCHC:

John Percifield

John Percifield, Chairman

Date: 10/28/13

Approved and Accepted by:
Commissioners Court

11/12/13

Date

Roger Harmon

Johnson County Judge,
Roger Harmon

Rick Bailey

Commissioner, Precinct 1
Rick Bailey

Jerry D. Stringer

Commissioner, Precinct 3
Jerry D. Stringer

Kenny Howell

Commissioner, Precinct 2
Kenny Howell

Don Beeson

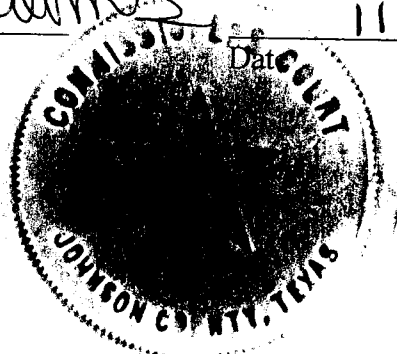
Commissioner, Precinct 4
Don Beeson

Attest: *Becky Williams*

Becky Williams
Johnson County Clerk

11/12/13

Date



APPENDIX A
LIST OF PERSONAL PROPERTY

Personal Property (Describe item in detail)

Estimated Value

1. Fair Warrior

\$ 25.00

A soldiers letters of Love
& War
Tom Dodge

2.

3.

4.

5.

NOV 12 2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

On this the 12th day of November 2013, the Commissioner's Court, with the following members being present

- Roger Harmon - County Judge
Rick Bailey - Commissioner Pct #1
Kenny Howell - Commissioner Pct #2
Jerry D. Stringer - Commissioner Pct #3
Don Beeson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2012, the Court heard and approved the budget for the year 2013 for Johnson County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: Justice of the Peace, Pct. #3 - Technology Department #: 0380-4570

TRANSFER TO:

Table with 3 columns: LINE-ITEM NAME, NUMBER, AMOUNT. Row 1: Postage Meter Rental Postage, 0380-AJ-4570-58070, 113.00. Total Transferred To: \$ 113.00

TRANSFER FROM:

Table with 3 columns: LINE-ITEM NAME, NUMBER, AMOUNT. Row 1: Maintenance of Office Equip, 0380-AJ-4570-58000, 113.00. Total Transferred From: \$ 113.00

EXPLANATION: EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 11-05-2013

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon, County Judge

Date Received by County Judge's Office: Date Received by Budget Coordinator: HM 11-05-2013

NOV 12 2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2012-2013

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The following proceedings were had, to-wit:

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The following transfers to said budget are hereby authorized:

Department Name: Juvenile Justice Alternative Education JJAEP Department #: 0330-5980

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Personnel Salaries	0330-AJ-5980-51030	3,476.00
Health Insurance	0330-AJ-5980-52020	1,199.00
TOTAL TRANSFERRED TO:		\$ 4,675.00

TRANSFER FROM:

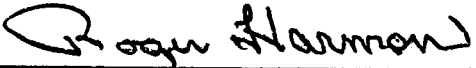
LINE-ITEM NAME	NUMBER	AMOUNT
Curriculum	0330-AJ-5980-53210	4,675.00
TOTAL TRANSFERRED FROM:		\$ 4,675.00

EXPLANATION:

EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 11-05-2013

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-05-2013

**IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
FOR THE YEAR 2012-2013**

On this the 12th day of November 2013, the Commissioner's Court, with the following members being present

Roger Harmon	-	County Judge
Rick Bailey	-	Commissioner Pct #1
Kenny Howell	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
Don Beeson	-	Commissioner Pct #4

Approved by CC:

NOV 12 2013

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The following transfers to said budget are hereby authorized:

Department Name: Building Maintenance & Operations-Variuos Depts. Department #: 0190-5200/5221/5223/5270/5280 /5290/5340

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Utilities	0190-GG-5200-54400	7,253.00
Utilities	0190-GG-5221-54400	851.00
Utilities	0190-GG-5223-54400	1,493.00
Utilities	0190-GG-5270-54400	672.00
Utilities	0190-GG-5280-54400	117.00
Utilities	0190-GG-5290-54400	5,223.00
Utilities	0190-GG-5340-54400	36.00
TOTAL TRANSFERRED TO:		\$ 15,645.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Building Repair and Maintenance	0190-GG-5200-53520	7,815.00
Exterminating Service	0190-GG-5221-53500	25.00
Building Repair and Maintenance	0190-GG-5221-53520	814.00
Building Repair and Maintenance	0190-GG-5223-53520	1,493.00
Exterminating Service	0190-GG-5270-53500	672.00
Building Repair and Maintenance	0190-GG-5280-53520	117.00
Exterminating Service	0190-GG-5290-53500	1,241.00
Building Repair and Maintenance	0190-GG-5290-53520	3,468.00
TOTAL TRANSFERRED FROM:		\$ 15,645.00

EXPLANATION:

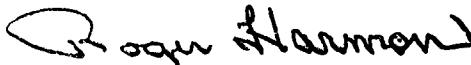
EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator

Date: 11-05-2013

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY



BY: _____

Roger Harmon, County Judge

Date Received by County Judge's Office: _____

Date Received by Budget Coordinator: HM 11-05-2013

NOV 12 2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY
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Jerry D. Stringer	-	Commissioner Pct #3
Don Beeson	-	Commissioner Pct #4

The following proceedings were had, to-wit:

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The following transfers to said budget are hereby authorized:

Department Name: Road & Bridge, Pct. 4 Department #: 0180-6150

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Travel Allowance</u>	<u>0180-HS-6150-51160</u>	<u>57.00</u>
<u>Cell Phone Allowance</u>	<u>0180-HS-6150-51163</u>	<u>20.00</u>
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ <u>77.00</u>

TRANSFER FROM:

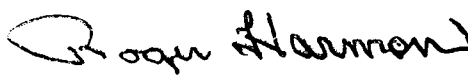
LINE-ITEM NAME	NUMBER	AMOUNT
<u>Personnel Salaries</u>	<u>0180-HS-6150-51030</u>	<u>77.00</u>
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ <u>77.00</u>

EXPLANATION:

EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 11-05-2013

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-05-2013

NOV 12 2013

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- Jerry D. Stringer - Commissioner Pct #3
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The following transfers to said budget are hereby authorized:

Department Name: Road & Bridge, Pct. #2 Department #: 0160-6130

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Cell Phone Allowance	0160-HS-6130-51163	250.00
Health Insurance	0160-HS-6130-52020	6,362.00
TOTAL TRANSFERRED TO:		\$ 6,612.00

TRANSFER FROM:

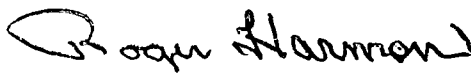
LINE-ITEM NAME	NUMBER	AMOUNT
Personnel Salaries	0160-HS-6130-51030	6,612.00
TOTAL TRANSFERRED FROM:		\$ 6,612.00

EXPLANATION:

EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 11-05-2013

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-05-2013

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FOR THE YEAR 2012-2013

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The following proceedings were had, to-wit:

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The following transfers to said budget are hereby authorized:

Department Name: Road & Bridge, Pct. #3 Department #: 0170-6140

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Travel Allowance	0170-HS-6140-51160	57.00
Cell Phone Allowance	0170-HS-6140-51163	29.00
Health Insurance	0170-HS-6140-52020	4,334.00
TOTAL TRANSFERRED TO:		\$ 4,420.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Personnel Salaries	0170-HS-6140-51030	4,420.00
TOTAL TRANSFERRED FROM:		\$ 4,420.00

EXPLANATION:

EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 11-05-2013

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-05-2013

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The following transfers to said budget are hereby authorized:

Department Name: Road & Bridge, Pct. #1 Department #: 0150-6120

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Travel Allowance	0150-HS-6120-51160	57.00
Cell Phone Allowance	0150-HS-6120-51163	8.00
TOTAL TRANSFERRED TO:		\$ 65.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Health Insurance	0150-HS-6120-52020	65.00
TOTAL TRANSFERRED FROM:		\$ 65.00

EXPLANATION:

EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 11-05-2013

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-05-2013

NOV 12 2013

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- Don Beeson - Commissioner Pct #4

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The following transfers to said budget are hereby authorized:

Department Name: Law Library Department #: 0140-4400

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Personnel Salaries	0140-GG-4400-51030	140.00
Health Insurance	0140-GG-4400-52020	365.00
Retirement	0140-GG-4400-52170	18.00
TOTAL TRANSFERRED TO:		\$ 523.00

TRANSFER FROM:

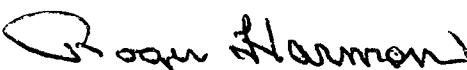
LINE-ITEM NAME	NUMBER	AMOUNT
Office Supplies	0140-GG-4400-53110	523.00
TOTAL TRANSFERRED FROM:		\$ 523.00

EXPLANATION:

EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 11-05-2013

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-05-2013

NOV 12 2013

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The following transfers to said budget are hereby authorized:

Department Name: General Fund Various Departments Department #: 0100-4750 thru 0100-6230

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Various Accounts</u>	<u>Various Account Numbers</u>	
TOTAL TRANSFERRED TO:		\$ <u>47,567.00</u>

TRANSFER FROM:

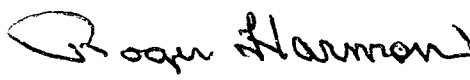
LINE-ITEM NAME	NUMBER	AMOUNT
<u>Various Accounts</u>	<u>Various Account Numbers</u>	<u>47,567.00</u>
TOTAL TRANSFERRED FROM:		\$ <u>47,567.00</u>

EXPLANATION:

EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 11-05-2013

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-05-2013

NOV 12 2013

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WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: General Fund Departments Department #: 0100-4030 thru 0100-6650

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Various Accounts</u>	<u>Various Account Numbers</u>	<u>49,045.00</u>
TOTAL TRANSFERRED TO:		\$ <u>49,045.00</u>

TRANSFER FROM:

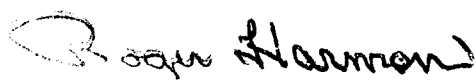
LINE-ITEM NAME	NUMBER	AMOUNT
<u>Various Accounts</u>	<u>Various Account Numbers</u>	<u>49,045.00</u>
TOTAL TRANSFERRED FROM:		\$ <u>49,045.00</u>

EXPLANATION:

EOY Budget shortage

Department Head: Holly Morris, Budget Coordinator Date: 11-04-2013

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-04-2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

NOV 12 2013

On this the 12th day of November 2013, the Commissioner's Court, with the following members being present

- Roger Harmon - County Judge
- Rick Bailey - Commissioner Pct #1
- Kenny Howell - Commissioner Pct #2
- Jerry D. Stringer - Commissioner Pct #3
- Don Beeson - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 23, 2013, the Court heard and approved the budget for the year 2014 for Johnson County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: Building Maintenance & Operations- CASA/United Way Department #: 0190-5210/5221

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Building Repair and Maintenance	0190-GG-5221-53520	12,000.00
TOTAL TRANSFERRED TO:		\$ 12,000.00

TRANSFER FROM:

LINE-ITEM NAME	NUMBER	AMOUNT
Building repaid and Maintenance	0190-GG-5210-53520	12,000.00
TOTAL TRANSFERRED FROM:		\$ 12,000.00

EXPLANATION:

Replace 2 units at the CASA/United Way building

Department Head: Dianna Hume Date: 10-23-13

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-05-2013

Training / Seminar Approval Form ORIGINAL

Department Name: District Attorney

Seminar Name: CONFERENCE ON CRIMES AGAINST WOMEN

Purpose: SEMINAR TRAINING

Place: Dallas, Texas

Date: March 31-April 2, 2014

Who Will Be Attending:
N.H. Laseman

Derrell McCravey

This Training/ Seminar is necessary for the following reasons:

- | | |
|---|--|
| <input checked="" type="checkbox"/> Required continuing education | <input checked="" type="checkbox"/> Job training |
| <input checked="" type="checkbox"/> Improve work performance | <input checked="" type="checkbox"/> Required certification |

Attach Registration Form and Complete the following information:

Amount of registration \$ 650.00 Date registration is due ASAP

xxxReturn check to department head

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE Approved by CC: DATE: _____

APPROVED BY COMMISSIONER'S COURT: NOV 12 2013 DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: Sheriff's Office

Seminar Name: Sex Offender Registration Conference

Purpose: Training

Place: Galveston

Date: Novemer 11-14, 2013

Who Will Be Attending:
Kimberly Wrenn Helen Threadgill

This Training/ Seminar is necessary for the following reasons:

- Required continuing education
- Job training
- Improve work performance
- Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ free Date registration is due

Return check to department head

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Approved by CC: _____

APPROVED BY COMMISSIONER'S COURT: _____ NOV 12 2013 DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: S.T.O.P. Special Crimes Unit

Seminar Name: Technical Installations in a High Voltage Enviornment

Purpose: Training

Place: Commerce, CA

Date: January 27-31, 2014

Who Will Be Attending:
Mark Goetz

This Training/ Seminar is necessary for the following reasons:

- Required continuing education X Job training
- X Improve work performance Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 1,650.00

Date registration is due 12/1/13

Return check to department head

To be paid via purchase order.

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: *Adam King*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

Approved by CC:

DATE: _____

APPROVED BY COMMISSIONER'S COURT:

NOV 12 2013

DATE: _____

Training / Seminar Approval Form ORIGINAL

Department Name: Medical Examiner's Office

Seminar Name: Child Death Investigations

Purpose: Training

Place: Texas City, Texas

Date: 11/18/2013

Who Will Be Attending:
Gary Morris

This Training/ Seminar is necessary for the following reasons:

- | | |
|-------------------------------|--|
| Required continuing education | <input checked="" type="checkbox"/> Job training |
| Improve work performance | Required certification |

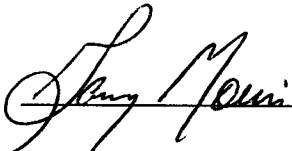
Attach Registration Form and Complete the following information:

Amount of registration \$ 79 Date registration is due 11/1/13

Return check to department head

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Approved by CC: _____

APPROVED BY COMMISSIONER'S COURT: NOV 12 2013 DATE: _____